

UK ACCOUNTS & TAX LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021

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UNAUDITED ACCOUNTS
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UK ACCOUNTS & TAX LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2021

Director	ABDUL AZEEZ, Mohamed
Company Number	09993070 (England and Wales)
Registered Office	Third Floor, The Pinnacle, , Station way Crawley RH10 1JH United Kingdom

UK ACCOUNTS & TAX LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2021

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		14,400	589
Creditors: amounts falling due within one year	4	(17,315)	(8,499)
Net current liabilities		(2,915)	(7,910)
Total assets less current liabilities		(2,915)	(7,910)
Creditors: amounts falling due after more than one year	5	(60,075)	-
Net liabilities		(62,990)	(7,910)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(63,090)	(8,010)
Shareholders' funds		(62,990)	(7,910)

For the year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 November 2021 and were signed on its behalf by

ABDUL AZEEZ, Mohamed
Director

Company Registration No. 09993070

UK ACCOUNTS & TAX LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021

1 Statutory information

UK Accounts & Tax Ltd is a private company, limited by shares, registered in England and Wales, registration number 09993070. The registered office is Third Floor, The Pinnacle, , Station way, Crawley, RH10 1JH, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2021	2020
	£	£
Trade creditors	745	1,265
Loans from directors	16,570	7,234
	<u>17,315</u>	<u>8,499</u>

5 Creditors: amounts falling due after more than one year

	2021	2020
	£	£
Bank loans	50,000	-
Other creditors	10,075	-
	<u>60,075</u>	<u>-</u>

6 Average number of employees

During the year the average number of employees was 0 (2020: 0).

